

Date: Wednesday, 16/07/2008 10:38:36 AM
 User: Julie Lecocq

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services			Drawing Name	: 13-MAN SHOULDER HARNESS KIT (4 POINT)		
Job Number	: 40563			Part Number	: D412702021		
Estimate Number	: 10391			Drawing Number	: N/A		
P.O. Number	:			Project Number	: N/A		
This Issue	16/07/2008	S.O. No.	:	Drawing Revision	: N/A		
Prsht Rev.	: NC			Material	:		
First Issue	11	Type	SMALL /MED FAB	Due Date	01/08/2008	Qty:	1 Um: Each
Previous Run	: 39266						
Written By	:						
Checked & Approved By	: <u>JUL 08.7.16</u>						
Comment	: Est Rev:B Removed Manufacturing 05-11-08 JLM						
	: Est Rev:C 06.04.03 As per DSI9324 JLM						
	: est rev D 06.12.14 per ecn 871 EC						
	: Est Rev:E 07-03-14 As per DSI 9351 JLM						
	: Est Rev:F 07-07-28 As per Rev E JLM Verified By:ec						

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description:
1.0	DC	DOCUMENT CONTROL  Comment: DOCUMENT CONTROL <u>JLD 08.7.17</u> Photocopy bluefile and create labels per PPP D412-702-021 CHG002 <u>So 08/7/17</u>
2.0	PACKAGING 1	PACKAGING RESOURCE #1  Comment: PACKAGING RESOURCE #1 Pick Packing Kit
3.0	D412702069	Grommet  Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) GROMMET KIT Batch: <u>34435</u>
4.0	D3195041	Bracket Assembly  Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s) Pick: Packing Kit] Qty Part Number Description Batch 2 D3195-041 Bracket <u>27842</u>

W/O:		WORK ORDER CHANGES					
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 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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5.0	D3195043	Bracket Assembly
	Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)	
	Pick: Packing Kit]	
	Qty Part Number Description Batch	
	2 D3195-043 Bracket	27841
6.0	D31961	Bar
	Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)	
	Pick: Packing Kit]	
	Qty Part Number Description Batch	
	1 D3196-1 Bar	39319
7.0	D31963	Bar
	Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)	
	Pick: Packing Kit]	
	Qty Part Number Description Batch	
	1 D3196-3 Bar	30602
8.0	D31964	Bar
	Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)	
	Pick: Packing Kit]	
	Qty Part Number Description Batch	
	1 D3196-4 Bar	30604
9.0	D3197041	Bar Assembly
	Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)	
	Pick: Packing Kit]	
	Qty Part Number Description Batch	
	2 D3197-041 Bar	30605 1X
		B33281 1X
10.0	D31981	Fitting
	Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)	
	Pick: Packing Kit]	
	Qty Part Number Description Batch	
	4 D3198-1 Fitting	30604
		L 87112 0

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Seq. #:	Machine Or Operation:	Description :
11.0	D32681	Placard
		Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s) Pick: Packing Kit] Qty Part Number Description Batch 2 D3268-1 Placard <u>B263381X B314681X B</u>
12.0	D3446041	Harness Assembly
		Comment: Qty.: 9.0000 Each(s)/Unit Total : 9.0000 Each(s) Pick: Packing Kit] Qty Part Number Description Batch 9 D3446-041 Harness Assembly <u>40049</u>
13.0	D3446043	Harness Assembly
		Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s) Pick: Packing Kit] Qty Part Number Description Batch 4 D3446-043 Harness Assembly <u>40050</u>
14.0	D355111	Hook and Loop Tie
		Comment: Qty.: 13.0000 Each(s)/Unit Total : 13.0000 Each(s) HOOK AND LOOP TIE BATCH: <u>31217</u>
15.0	D35461	Clip
		Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s) CLIP BATCH: <u>B36455</u>
16.0	AN45A	Bolt
		Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s) Pick: Packing Kit] Qty Part Number Description Batch 4 AN4-5A Bolt <u>M106608</u>

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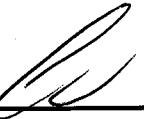
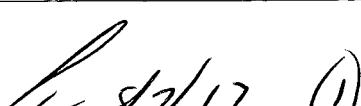
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17.0	AN413A	Bolt
		
	Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)	
	Pick: Packing Kit]	
	Qty Part Number Description Batch	
	4 AN4-13A Bolt	<u>M107959</u>
18.0	AN420A	Bolt
		
	Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)	
	Pick: Packing Kit]	
	Qty Part Number Description Batch	
	8 AN4-20A Bolt	<u>M16895</u>
19.0	AN960JD416	Washer
		
	Comment: Qty.: 20.0000 Each(s)/Unit Total : 20.0000 Each(s)	
	Pick: Packing Kit]	
	Qty Part Number Description Batch	
	20 AN960JD416 Washer	<u>M107935</u>
20.0	MS21042L4	Nut
		
	Comment: Qty.: 12.0000 Each(s)/Unit Total : 12.0000 Each(s)	
	Pick: Packing Kit]	
	Qty Part Number Description Batch	
	12 MS21042L4 Nut (or -4)	<u>M107478</u>
21.0	MS24694S152	Screw
		
	Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)	
	Pick: Packing Kit]	
	Qty Part Number Description Batch	
	8 MS24694-S152 Screw	<u>M101124</u>
22.0	MS24694S154	SCREW
		
	Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)	
	SCREW	
	Batch: M105057	

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23.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
24.0	PACKAGING 1	PACKAGING RESOURCE #1
25.0	QC21	FINAL INSPECTION/W/O RELEASE

Comment: INSPECT 100% KITS FOR COMPLETENESS

S 08/7/17 X0

Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-021

Location: 5B

8/7/17

5C

08/07/18 JF

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



U 08.07.17

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